DHHS
Nebraska Department of Health and Human Services

Division of Veterans' Homes

State of Nebraska
Dave Heineman, Governor

August 7, 2008

Ms. Keri Harris
Cheyenne VA Medical Center
2360 East Pershing Blvd.
Cheyenne, WY 82201

Re: Corrective Action Plan- Western Nebraska Veterans' Home (WNVH)
Inspection June 2008

Dear Ms. Harris:

The following is the corrective action taken with regards to the recommendations noted:

Standard 51.130 b The facility management must provide registered nurses 24 hours per day, 7 days per week: Currently recruiting weekly in local newspapers for the part- time RN vacancy. A full-time night RN position has been filled since the inspection date. Current RN staff are on call and available for emergencies. Fully staffed with experienced LPN's.

Standard 2-6 Corridor doors equipped with a suitable means to keep the door closed when a force of 5 pounds is applied at the latch edge of the door: Steve Legg stated that most exterior doors do not latch. The doors are locked in the open position which prevents them from latching. Maintenance supervisor has consulted Door Closure Service for evaluation of door hardware. Once it is determined what type of panic hardware is needed, three bids will be obtained and the hardware installed.

Standard 4-6 Sprinkler systems water flow alarms and main drain tests performed quarterly and records maintained: Bamford, Inc. was contacted 6-3-08 and completed the inspection of the facility sprinkler systems water flow alarms and main drain test was performed on 6-3-08. Please see attached report. Bamford, Inc. was reminded that these tests are required on a quarterly basis.

Should you need additional information, please do not hesitate to call.

Thank you.

Sincerely,

Lonnie Starke
Administrator

Attachments

C: John Hilgert

BAMFORD, INC.
PO Box 1868
Kearney, NE 68848-1868
Phone: (308) 237-2157
Fax: (308) 237-4607

REPORT OF INSPECTION

Of Dry Pipe Fire Sprinkler System
Nebraska License @ 98011

Property Being Evaluated: Western Ne Vets Home
Area of Inspection: Attic
Street: 1102 West 42nd
Inspector: Jay D. Bof
City, State Zip: Scottsbluff Neb 69361
Date: 6-3-08

This work is: ☐ Monthly ☐ Quarterly ☑ Annual ☐ Third Year ☐ Fifth Year

Owner's Section

A. Is the building occupied? ☑ Yes ☐ No
B. Has the occupancy classification and hazard of contents remained the same since the last inspection? ☑ Yes ☐ No
C. Are all fire protection systems in service? ☑ Yes ☐ No
D. Has the system remained in service without modification since the last inspection? ☑ Yes ☐ No
E. Was the system free of actuation of devices or alarms since the last inspection? ☑ Yes ☐ No

Owner or representative (print name) Signature and Date

Inspector's Section

A. Control valves supervised with seals in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A
B. Dry-Pipe Valves: Enclosures around valves maintaining a minimum of 40°F and gauges in good condition showing normal air and water pressure? ☑ Yes ☐ No ☐ N/A
C. Backflow Preventers:
Valves in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A
Sealed, locked or supervised & accessible? ☑ Yes ☐ No ☐ N/A
Relief port on RPZ device not discharging? ☐ Yes ☐ No ☑ N/A
D. Control valves with locks or electrical supervision in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A
E. Sprinkler wrench with spare sprinklers? ☑ Yes ☐ No ☐ N/A
F. For freezer systems, is the gauge near the compressor reading the same as the gauge near the dry-pipe valve? ☐ Yes ☐ No ☑ N/A
G. Dry-Pipe Valves:
Free from physical damage, trim valves in appropriate (open or closed) position, and no leakage from intermediate chamber? ☑ Yes ☐ No ☐ N/A
H. Pressure Reducing Valves: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with handwheels not broken? ☐ Yes ☐ No ☑ N/A
I. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☑ Yes ☐ No ☐ N/A
J. Fire Department Connections:
Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? ☑ Yes ☐ No ☐ N/A
(If plugs or caps are not in place, inspect interior for obstructions.)
K. Alarm devices free from physical damage? ☑ Yes ☐ No ☐ N/A
L. Proper number and type of spare sprinklers? ☑ Yes ☐ No ☐ N/A
M. Visible sprinklers:
Free of corrosion and physical damage? ☑ Yes ☐ No ☐ N/A
Free of obstructions to spray pattern (including 18" rule)? ☑ Yes ☐ No ☐ N/A
Free of foreign materials including paint? ☑ Yes ☐ No ☐ N/A
Liquid in all glass bulb sprinklers? ☑ Yes ☐ No ☐ N/A
N. Visible pipe:
In good condition/no external corrosion? ☑ Yes ☐ No ☐ N/A
No mechanical damage and no leaks? ☑ Yes ☐ No ☐ N/A
Properly aligned and no external loads? ☑ Yes ☐ No ☐ N/A
O. Visible pipe hangers and seismic braces not damaged or loose? ☑ Yes ☐ No ☐ N/A
P. Dry-pipe valves passed internal inspection? ☐ Yes ☐ No ☑ N/A
Q. **Must be done before cold weather**
Adequate heat in areas with wet piping? ☑ Yes ☐ No ☐ N/A
Low temperature alarms functioning? ☐ Yes ☐ No ☑ N/A
Interior of pipe that passes through freezers free of ice blockage? ☐ Yes ☐ No ☑ N/A
R. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? ☐ Yes ☐ No ☑ N/A
(If "No," conduct an internal inspection)

Fifth Year Inspection Items

A. Strainers, filters, restricted orifices and diaphragm chambers on dry-pipe valves passed internal inspection? ☐ Yes ☐ No ☑ N/A
B. Check valves internally inspected and all parts operate properly, move freely and are in good condition? ☐ Yes ☐ No ☑ N/A

Testing

A. Mechanical waterflow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☐ Yes ☐ No ☑ N/A
B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn? ☐ Yes ☐ No ☑ N/A
C. Is the primary level correct and has the low air pressure signal passed its test? ☑ Yes ☐ No ☐ N/A
D. Quick opening device(s) passed test? ☐ Yes ☐ No ☑ N/A
E. Main Drain test:
Date of Previous Results: 12-12-06
Static Pressure 70 psi and
Residual Pressure 60 psi
Current Results:
Record Static Pressure 74 psi and
Residual Pressure 62 psi
Was flow observed? ☑ Yes ☐ No ☐ N/A
Are results comparable to previous test? ☑ Yes ☐ No ☐ N/A
F. Valve supervisory switches indicate movement? ☑ Yes ☐ No ☐ N/A

BAMFORD, INC.
PO Box 1868
Kearney, NE 68848-1868
Phone: (308) 237-2157
Fax: (308) 237-4607

REPORT OF INSPECTION

Of Dry Pipe Fire Sprinkler System
Nebraska License @ 98011

Testing Continued

G. Electrical waterflow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☑ Yes ☐ No ☐ N/A
H. Are all sprinklers dated 1920 or later? ☐ Yes ☐ No ☐ N/A
I. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
J. Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
K. Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years? ☐ Yes ☐ No ☑ N/A
J. Dry-type sprinklers replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
K. Low temperature alarms passed test? ☐ Yes ☐ No ☑ N/A
L. All control valves operated through full range and returned to normal position? ☑ Yes ☐ No ☐ N/A
M. Backflow devices passed backflow test? ☑ Yes ☐ No ☐ N/A
N. Backflow devices passed full flow test? ☐ Yes ☐ No ☑ N/A
O. Pressure reducing valves passed partial flow test? ☐ Yes ☐ No ☑ N/A
P. Dry-Pipe Make: ASCO 4" CENTRAL
Dry Pipe Model: _____
Dry Pipe Serial #: _____
Quick Opening Device Make: _____
Quick Opening Device Model: _____
Quick Opening Device Serial #: _____
Dry Pipe valve partial flow trip test:
Q. Initial air pressure 50 psi and water pressure 74 psi
Tripping air pressure 22 psi and tripping time 15 sec.
Previous Date: _____
Initial air pressure ___ psi and water pressure ___ psi
Tripping air pressure ___ psi and tripping time ___ sec.
Results comparable to previous tests? ☐ Yes ☐ No ☐ N/A
R. Automatic air maintenance devices passed tests? ☐ Yes ☐ No ☐ N/A

Test to be done every third year:

Dry-pipe full flow trip test:
Initial air pressure ___ psi and water pressure ___ psi
Tripping air pressure ___ psi and tripping time ___ sec.
Previous Date: _____
Initial air pressure ___ psi and water pressure ___ psi
Tripping air pressure ___ psi and tripping time ___ sec.
Water delivery time not required to be 60 sec, per NFPA 25
Results comparable to previous tests? ☐ Yes ☐ No ☑ N/A

Tested to be done every fifth year:

A. Sprinklers rated above High temperature tested? ☐ Yes ☐ No ☑ N/A
B. Gauges checked by calibrated gauge or replaced? ☑ Yes ☐ No ☐ N/A
C. Pressure reducing valves passed full flow test? ☐ Yes ☐ No ☑ N/A

Maintenance

A. If sprinklers have been replaced, were they proper replacements? ☐ Yes ☐ No ☑ N/A
B. Air leaks in dry-pipe system resulting in air pressure loss more than 10 psi/week repaired? ☐ Yes ☐ No ☑ N/A
C. Dry-pipe system maintained in dry condition? ☑ Yes ☐ No ☐ N/A
D. Have low point drains been emptied? ☑ Yes ☐ No ☐ N/A
E. If any of the following were discovered, was an obstruction investigation conducted? ☐ Yes ☐ No ☑ N/A

Explain reason(s) and obstruction investigation finding in Comments.
1. Defective intake screen on pump with suction from open sources.
2. Obstructive material discharged during waterflow tests.
3. Foreign materials found in dry-pipe valves, check valves or pumps.
4. Foreign material in water during drain test or plugging of inspector's test connection.
5. Plugging of pipe or sprinklers found during activation or alteration.
6. Failure to flush yard piping or surrounding public mains following new installation or repairs.
7. Record of broken mains in the vicinity.
8. Abnormally frequent false-tripping of dry-pipe valves.
9. System is returned to service after an extended period out of service (greater than one year).
10. There is reason to believe the system contains sodium silicate or its derivatives or highly corrosive fluxes in copper pipe systems.

F. If conditions were found that required flushing, was flushing of system conducted? ☐ Yes ☐ No ☑ N/A
G. Operating stem of all OS&Y valves lubricated, completely closed, and reopened? ☑ Yes ☐ No ☐ N/A
H. Interior of dry-pipe valves cleaned? ☐ Yes ☐ No ☑ N/A
I. Low points drained prior to the onset of freezing weather? ☑ Yes ☐ No ☐ N/A
J. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease buildup? ☐ Yes ☐ No ☑ N/A

Comments (Any "No" answers, test failures or other problems found with the sprinkler system must be explained here. Also, note here any products noticed on the system that have been the subject of a recall or a replacement program.)

Inspector's Information

Inspector: TROY D GOFF

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in comments above.

Signature of Inspector: [signature] Date: 6-30-08

License or Certification Number (if applicable): R.F. 2783

BAMFORD, INC.

BACKFLOW DEVICE TEST REPORT

CONSUMER: RETURN THIS REPORT TO THE ABOVE ADDRESS NO LATER THAN: _____

Name of Premises (Company, Person, etc.)

Service Address:	City	State	Zip

Location of Device

Device Type	Manufacturer	Serial No.	Model No.	Size

Control valves left wide open ____ Yes ____ No Witness:

Line Pressure at Time of Test (at inlet test clock) _____ PSI

Apparent Pressure Drop Across First Check Valve _____ PSID

Relief Valve Opened at 3.2 PSID

Difference 1.0 PSID

Date Installed

Date Rebuilt

Detector Assemblies

Meter #

Reading

		Check Valves #1	Check Valves #2	Air Inlet (Pressure Vacuum Breaker)	Differential Pressure Relief Valve	Shut Off Valves #1	Shut Off Valves #2
INITIAL	Pressure Loss			☐ Opened at			
	1. Leaked	☐	☐	_____ PSID	Opened at _____ PSID	1. Leaked _____ ☐	☐
	2. Closed Tight	☐	☐	☐ Did Not Open	Did Not Open ☐	2. Closed Tight ☐	☐
REPAIRS	Cleaned	☐	☐	Cleaned ☐	Cleaned ☐	Cleaned ☐	☐
	Replaced:			Replaced:	Replaced:	Replaced: ☐	☐
	Disc	☐	☐	Disc ☐	Disc ☐		
	Spring	☐	☐	Spring ☐	Upper ☐		
	Guide	☐	☐	Seat ☐	Lower ☐		
	Pin Retainer	☐	☐	Diaphragm ☐	Spring ☐		
	Hinge Pin	☐	☐	Float ☐	Diaphragm ☐		
	Seat	☐	☐		**Large:**		
					Upper ☐		
	Other	☐	☐	Other ☐	Lower ☐		
					Small ☐	Other: ☐	☐
					Seat		
					Upper ☐		
					Lower ☐		
					Spacer ☐		
					Other:		
FINAL TEST	Closed Tight	☐	☐	☐ Opened at _____ PSID	Opened at _____ PSID	Closed Tight ☐	☐

Prevents Backflow from:

Lawn Irrigation ☐ Fire Protection ☒
Domestic Usage ☐ Boiler ☐
Heat Pump ☐

Other (explain) _____

Remarks: _____

Initial Test performed by: (Please Print)	Company	BFDT Cert. No.	Date of Testing
(Signature)	Bamford Inc.	Expiration Date	
Repaired by: (Please Print)	**Company**	**BFDT Cert. No.**	**Date of Testing**
(Signature)		Expiration Date	
Final test performed by: (Please Print)	**Company**	**BFDT Cert. No.**	**Date of Testing**
(Signature)		Expiration Date	

WHITE - Water District YELLOW - Customer PINK - Tester

NEBRASKA STATE FIRE MARSHAL
FIRE SPRINKLER INSPECTION

LOCATION OF SYSTEM

INSPECTION DATE

TYPE OCCUPANCY

	FORMS INCLUDED WITH THIS COVER SHEET		TYPE OF INSPECTION
	UNDERGROUND TEST CERTIFICATION (FORM 85-AB)		INITIAL ACCEPTANCE OF SYSTEM
	ABOVEGROUND TEST CETFIFICATION (FORM 85-AC)		REINSPECTION DUE TO REMODEL, REPAIR, ETC
	REPORT OF INSPECTION	X	PERIODIC ANNUAL INSPECTION
X	DRY PIPE VALVE TEST		BACKFLOW PREVENTER TEST

ITEM # DIRECTORY

1-WET RISER
2-DRY RISER
3-PREACTION RISER
4-FIRE PUMP
5-BACKFLOW PREVENTER
6-STANDPIPE
7-OTHER

DEFICIENCIES

ITEMIZE DEFICIENCIES NOTED ON INSPECTION
AND ANY OTHER PERTINENT COMMENTS ON SYSTEM

TAG#	ITEM#	MAJOR DEFICIENCIES/COMMENTS
		In Compliance ____ Yes ____ No
		In Compliance ____ Yes ____ No
		In Compliance ____ Yes ____ No

STATUS OF SYSTEM - CHECK ONE

☐ IN COMPLIANCE ☐ MINOR DEFICIENCIES ☐ MAJOR DEFICIENCIES

COMPANY PERFORMING INSPECTION:

BAMFORD, INC.

P.O. BOX 1868
KEARNEY, NE
68848-1868

KEARNEY, NE
68845

PHONE: 308-237-2157
FAX: 308-237-4607

INSPECTOR SIGNATURE

NEBRASKA LICENSE # 98011

TESTER BFP LICENSE # _____

OWNER REPRESENTATIVE SIGNATURE

SEND TO: NEBRASKA STATE FIRE MARSHAL • 246 S 14 ST • LINCOLN NE 68508
A COPY OF THIS INSPECTION REPORT SHALL BE LEFT ATTACHED TO THE SYSTEM RISER

BAMFORD, INC.
PO Box 1868
Kearney, NE 68848-1868
Phone: (308) 237-2157
Fax: (308) 237-4607

REPORT OF INSPECTION

Of Wet Pipe Fire Sprinkler System

Nebraska License @ 98011

Property Being Evaluated: Western Ne Vets Home
Area of Inspection: Entire Bld
Street: 1102 West 42nd
Inspector: Jay D. Goff
City, State Zip: Scottsbluff Ne.
Date: 6-3-08

This work is: ☐ Monthly ☐ Quarterly ☑ Annual ☐ Third Year ☐ Fifth Year

Owner's Section

A. Is the building occupied? ☑ Yes ☐ No

B. Has the occupancy classification and hazard of contents remained the same since the last inspection? ☑ Yes ☐ No

C. Are all fire protection systems in service? ☑ Yes ☐ No

D. Has the system remained in service without modification since the last inspection? ☑ Yes ☐ No

E. Was the system free of actuation of devices or alarms since the last inspection? ☑ Yes ☐ No

[signature]

Owner or representative (print name) Signature and Date

K. Proper number and type of spare sprinklers? ☑ Yes ☐ No ☐ N/A

L. Visible sprinklers:
Free of corrosion and physical damage? ☑ Yes ☐ No ☐ N/A
Free of obstructions to spray pattern (including 18" rule)? ☑ Yes ☐ No ☐ N/A
Free of foreign materials including paint? ☑ Yes ☐ No ☐ N/A
Liquid in all glass bulb sprinklers? ☑ Yes ☐ No ☐ N/A

M. Visible pipe:
In good condition/no external corrosion? ☑ Yes ☐ No ☐ N/A
No mechanical damage and no leaks? ☑ Yes ☐ No ☐ N/A
Properly aligned and no external loads? ☑ Yes ☐ No ☐ N/A

N. Visible pipe hangers and seismic braces not damaged or loose? ☑ Yes ☐ No ☐ N/A

O. Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962? ☐ Yes ☐ No ☑ N/A

P. Adequate heat in areas with wet piping? ☑ Yes ☐ No ☐ N/A

Q. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? ☑ Yes ☐ No ☐ N/A
(If "No," conduct an internal inspection)

Inspector's Section

A. Control valves supervised with seals in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A

B. Backflow Preventers:
Valves in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A
Sealed, locked or supervised & accessible? ☑ Yes ☐ No ☐ N/A
Relief port on RPZ device not discharging? ☑ Yes ☐ No ☐ N/A

C. Control valves with locks or electrical supervision in correct (open or closed) position? ☑ Yes ☐ No ☐ N/A

D. Sprinkler wrench with spare sprinklers? ☑ Yes ☐ No ☐ N/A

E. Gauges on wet-pipe system in good condition and showing normal water supply pressure? ☑ Yes ☐ No ☐ N/A

F. Alarm Valves:
Gauges show normal supply water pressure, free from physical damage, valves in correct (open or closed) position and no leakage from retarding chamber or drains? ☐ Yes ☐ No ☑ N/A

G. Pressure Reducing Valves: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with handwheels not broken? ☐ Yes ☐ No ☑ N/A

H. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☑ Yes ☐ No ☐ N/A

I. Fire Department Connections:
Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? ☑ Yes ☐ No ☐ N/A
(If plugs or caps are not in place, inspect interior for obstructions.)

J. Alarm devices free from physical damage? ☑ Yes ☐ No ☐ N/A

Fifth Year Inspection Items

A. Alarm valves and their associated strainers, filters and restriction orifices passed internal inspection? ☐ Yes ☐ No ☑ N/A

B. Check valves internally inspected and all parts operate properly, move freely and are in good condition? ☐ Yes ☐ No ☑ N/A

Testing

A. Mechanical waterflow alarm devices passed tests by opening in the inspector's test connection or bypass connection with alarms actuating and flow observed? ☐ Yes ☐ No ☑ N/A

B. Post indicating valves opened until spring or torsion is felt in the rod, then closed back one-quarter turn? ☐ Yes ☐ No ☑ N/A

C. Main Drain test:
Date of Previous Results: 12-12-2006
Static Pressure 70 psi and
Residual Pressure 60 psi
Current Results:
Record Static Pressure 74 psi and
Residual Pressure 62 psi
Was flow observed? ☑ Yes ☐ No ☐ N/A
Are results comparable to previous test? ☑ Yes ☐ No ☐ N/A

D. Valve supervisory switches indicate movement? ☑ Yes ☐ No ☐ N/A

E. Electrical waterflow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? ☑ Yes ☐ No ☐ N/A

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REPORT OF INSPECTION
Of Wet Pipe Fire Sprinkler System
Nebraska License @ 98011

Testing Continued

F. Are all sprinklers dated 1920 or later? ☑ Yes ☐ No ☐ N/A
G. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
H. Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
I. Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years? ☐ Yes ☐ No ☑ N/A
J. Dry-type sprinklers replaced or successfully sample tested within last 10 years? ☐ Yes ☐ No ☑ N/A
K. Specific gravity of antifreeze correct? ☑ Yes ☐ No ☐ N/A
L. All control valves operated through full range and returned to normal position? ☑ Yes ☐ No ☐ N/A
M. Backflow devices passed backflow test? ☑ Yes ☐ No ☐ N/A
N. Backflow devices passed full flow test? ☐ Yes ☐ No ☑ N/A
O. Pressure reducing valves passed partial flow test? ☐ Yes ☐ No ☑ N/A

Test to be done every third year:

A. Hose (more than 5 years old) connected to the system has been service tested in accordance with NFPA 1962. Water discharged and water flow alarms operated? ☐ Yes ☐ No ☑ N/A

Tested to be done every fifth year:

A. Sprinklers rated above High temperature tested? ☐ Yes ☐ No ☑ N/A
B. Gages checked by calibrated gage or replaced? ☐ Yes ☐ No ☑ N/A
C. Pressure reducing valves passed full flow test? ☐ Yes ☐ No ☑ N/A

Maintenance

A. If sprinklers have been replaced, were they proper replacements? ☑ Yes ☐ No ☐ N/A
B. Used hose was cleaned, drained and dried before being placed back in service? Hose exposed to hazardous materials was disposed of or decontaminated in an approved manner? ☐ Yes ☐ No ☑ N/A
C. Systems normally filled with fresh water were drained and refilled twice if raw water got into the system? ☐ Yes ☐ No ☑ N/A
D. If any of the following were discovered, was an obstruction investigation conducted? ☐ Yes ☐ No ☑ N/A

Explain reason(s) and obstruction investigation findings in comments

1. Defective intake screen on pump with suction from open sources.
2. Obstructive material discharged during waterflow tests.
3. Foreign materials found in dry-pipe valves, check valves or pumps.
4. Foreign material in water during drain test or plugging of inspector's test connection.
5. Plugging of pipe or sprinklers found during activation or alteration.
6. Failure to flush yard piping or surrounding public mains floowing new installation or repairs.
7. Record of broken mains in the vacinity.
8. Abnormally frequent false-tripping of dry-pipe valves.
9. System is returned to service after an extended period out of service (greater than one year).
10. There is reason to believe the system contains sodium silicate or its derivatives or highly corrosive fluxes in copper pipe systems.

E. If conditions were found that required flushing, was flushing of system conducted? ☐ Yes ☐ No ☑ N/A
F. Operating stem of all OS&Y valves lubricated, completely closed, and reopened? ☑ Yes ☐ No ☐ N/A
G. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease buildup? ☐ Yes ☐ No ☑ N/A

Comments (Any "No" answers, test failures or other problems found with the sprinkler system must be explained here. Also, note here any products noticed on the system that have been the subject of a recall or a replacement program.)

Inspector's Information

Inspector: Jay D Goff

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in comments above.

Signature of Inspector: Jay D Goff Date: 6-3-08
License or Certification Number (if applicable): RF 7783.